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F.No. 11-6/AAJVS/2011/124  
**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT COMPLEX.**

+b  
Port Blair, Dated the 20 May, 2011

To

M/s. A.S.A Enterprises  
Govt. Order Supplier,  
Phoenix Bay,  
Port Blair.

**Sub : Acceptance of rates for Iron tools and materials – reg.**

Sir,

With reference to your quotation No. NIL Dated 10.05.2011, I am to inform you that your rates for the following stationery items has been accepted by the competent authority for the period of one year.

Sl. No.	Name of the Items	Specification	Approved Rate
1.	Aluminum Degchi	2 Kg Capacity	1220.00
2.	Aluminum Degchi	5 Kg Capacity	2450.00
3.	Aluminum Degchi	10 Kg Capacity	4980.00

Yours faithfully

(1C)  
20/5/11  
Executive Secretary  
AAJVS

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